

Work Order ID 84022

84022

Page 1

May-01-12 10:44:35 AM

Item ID: D407-781-055

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop *NS2*

Start Date: 01/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/02 Tooling:

Date:

Run Start *NR1*

QC: _____

Date: _____ SPC (Y/N): _____

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9480	A

100 *sp* 0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D407-781-055/ DSI 9480
CHG001

0.00

S rlos/lc

After MLJ 12-5-15
(2)

110 Pick Kit 0.00

110

Packaging

Packaging

Memo

0.00

12/5/15

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Quality Control

Memo

0.00

S rlos/lc

(47)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84022

84022

Page 2

May-01-12 10:44:35 AM

Item ID: D407-781-055

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop ***NS2***

Start Date: 01/05/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D407-781-055/ DSI 9480								
	Location: <u>Draft</u>								
	PPP rev: <u>Draft</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(25)

10/5/16

12/5/16

ME 12-05-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-01-12 10:44:39 AM

Page 1

Work Order ID: 84022

84022

Parent Item: D407-781-055

D407-781-055

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 01/05/2012

Required Date: 15/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-781-011

Manufactured

No

110

Each

4.0000

2

D206-781-011

Floor Protector (Pilot and Co-Pilot)

Location

Loc Qty

Loc Code

FG010

4

83250

4

D407-781-025

Manufactured

No

110

Each

0.0000

2

D407-781-025

Floor Protector (Passenger Cabin)

**

**

83046

884023

OK/168

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.3 **BELL 407**

Qty -055	Qty -011	Qty -025	Part Number	Description
X			D407-781-055	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D407-781-025	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3940-1	FLOOR PROTECTOR, PASSENGER
	4		D3800-1-100-300	LOOP STRIP
	4		D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
	2		AN4-13A	BOLT
		2	AN525-10R6	SCREW
	2		AN960JD416	WASHER
	2		NAS43DD4-20	SPACER
	1		NAS43DD4-64	SPACER